



City of Columbia, Missouri
 Finance Department
 701 E. Broadway
 P.O. Box 1676
 Columbia, MO 65205



Billing Date: 06-20-2016
 Current Balance Due By: **07-11-2016**
 Billing No.: 22677297 7 1121
 Account No.: **455535-35002**
 Service Address: 3001 S PROVIDENCE RD BLDG 13 APT

**Please enter the
 amount enclosed: \$_____**

5-DIGIT 65203

22677297 7 1121

Previous Balance: **\$1.69 CR**

KENNLEY VILLA
 3001 S PROVIDENCE RD APT 13A
 COLUMBIA, MO 65203-3678

Current Balance: **\$109.72**

Total Due: **\$108.03**

Detach and return this portion with your check payable to: **City of Columbia**



City of Columbia, Missouri
 Finance Department
 Phone: (573) 874-7380



Combined Utilities Statement

Customer Name: KENNLEY VILLA
 Account No.: 455535-35002
 Service Address: 3001 S PROVIDENCE RD BLDG 13 APT A
 COLUMBIA, MO 65203

Billing Date: 06-20-2016
 Billing No.: 22677297 7 1121

Utility Services From May 11 Thru June 12 (33 Days)				Amount
Electric - Residential Heating - LMD		Present Reading:	58008 KWH	
Meter Number: 84401L	Reading Multiplier: 1	Previous Reading:	57539 KWH	
Fuel Adjustment Factor: +\$.000000/KWH		Usage:	469 KWH	\$54.28
Water - Residential		Present Reading:	980 CCF	
Meter Number: 17648W		Previous Reading:	978 CCF	
Tap Size: 5/8 Inch		Usage:	2 CCF	\$15.43
Payment-In-Lieu-Of-Tax				\$5.25
Total Taxes				\$1.87
Sewer				\$15.55
Refuse				\$14.67
Storm Water				\$0.81
Safe Drinking Water Fee				\$0.13
State Sanitary Sewer Permit Fee				\$0.04
Late fee				\$1.69
Current Balance Due By: July 11, 2016				\$109.72
Previous Balance				\$1.69 CR
Total Amount Due				\$108.03

* LMD - You are on a Load Management rate and receive a two percent discount on your electric bill during the summer period. Thank you for participating.
PLEASE NOTE: Pay your bill online at www.GoColumbiaMo.com or by phone at (573) 874-7694, convenience fee applies.
 Effective 01/01/2015 you must use the online application located on the City of Columbia's website or come in person to set up utility services.
 Per City of Columbia Ordinance 27-19(f), a 1.5% late fee applies to all bills not paid in full by the due date on bill.